

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs.22,128/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the months of July & August, 2008 - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT.

G.O.Rt.No. 1731

Dated: 16.09.2008.

Read:

From M/s Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad,
Invoice Nos. 25262 & 25883, dated: 31-07-2008 & 31-08-2008.

ORDER:

Sanction is hereby accorded for payment of Rs.22,128/- (Rupees Twenty Two thousand One hundred and Twenty Eight only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the months of July & August, 2008.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-(08)-Home Department -240-Petrol & Oil and Lubricants".
3. The Home (OP.II.Claims) Department are requested to arrange the payment through Cheque to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s Bharat Service Station, Liberty Junction, Hyderabad.

Copy to: -

The Home (OP.II.Claims) Department.

The Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.